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Office Mailing Address: Albert Russo, Trustee CN 4853 Trenton, NJ 08650 Send Payments ONLY to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2018 to 12/31/2018 Chapter 13 Case No. 17-18335 / CMG

Anthony Joseph Gambaro, Sr.

Petition Filed Date: 04/25/2017 341 Hearing Date: 06/15/2017 Confirmation Date: 07/19/2017

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/17/2018	\$883.00	765755	02/21/2018	\$883.00	765779	03/22/2018	\$883.00	3119568
04/17/2018	\$883.00	765791	05/18/2018	\$883.00	765797	06/19/2018	\$883.00	765801
07/17/2018	\$883.00	3119479	08/14/2018	\$883.00	3118911	09/18/2018	\$883.00	3118935
10/16/2018	\$883.00	3118965	11/21/2018	\$883.00	3118982	12/20/2018	\$883.00	3304614
10/10/2016			0,596.00 Amount Refun	7,,,,,,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS									
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Ralance Due				
0	Anthony Joseph Gambaro, Sr.	Debtor Refund	\$0.00	\$0.00	\$0.00				
0	David L Alba »» ATTY DISCL	Attorney Fees	\$1,800.00	\$1,800.00	\$0.00				
1	DISCOVER BANK	Unsecured Creditors	\$1,158.74	\$0.00	\$1,158.74				
2	TD BANK USA NA	Unsecured Creditors	\$1,461.25	\$0.00	\$1,461.25				
3	BANK OF AMERICA, N.A.	Unsecured Creditors	\$5,129.12	\$0.00	\$5,129.12				
4	Nationstar Mortgage, LLC »» P/17 CHELSEA RD/1ST MTG/ORD 12/5	Mortgage Arrears	\$37,217.10	\$13,909.08	\$23,308.02				
5	Wells Fargo Bank, NA »» TEAM ELECTRIC HTG & CLG	Secured Creditors	\$0.00	\$0.00	\$0.00				
6	Wells Fargo Bank, NA »» TEAM ELECTRIC HTG&CLG	Unsecured Creditors	\$10.43	\$0.00	\$10.43				

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Chapter 13 Case No. 17-18335 / CMG

SUMMARY

Summary of all receipts and disbursements from date filed through 12/31/2018:

Total Receipts: \$18,553.00 \$34,427.00 ** Plan Balance: Paid to Claims: \$15,709.08 **Current Monthly Payment:** \$883.00 Paid to Trustee: \$1,201.54 Arrearages: (\$10.00) Total Plan Base: Funds on Hand: \$1,642.38 \$52,980.00

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^{**}This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.